

FILE BY FAX

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15 Attorneys for Appellant
 16 WELLS FARGO FINANCIAL ACCEPTANCE

17 *✓*
 18 UNITED STATES DISTRICT COURT
 19 FOR THE NORTHERN DISTRICT OF CALIFORNIA
 20
 21 SAN JOSE DIVISION

22 In re:) Case No. C07-02851-JF
 23 LETICIA I. ACAYA,)
 24 Debtor.)
 25
 26 WELLS FARGO FINANCIAL)
 27 ACCEPTANCE,)
 28 v.)
 29 Appellant,)
 30
 31 LETICIA I. ACAYA,)
 32 Appellee.)
 33

34 Pursuant to Civil L.R. 11-3, David G. Epstein, with the law firm of Haynes and Boone,
 35 LLP, who is an active member in good standing of the bar of the United States District Court for
 36 the Northern District of Texas, hereby applies for
 37
 38

FILED

10 MAR 4 P 3:02

RICHARD W. WIEKING
 CLERK
 U.S. DISTRICT COURT
 NO. DIST. OF CA. S. J.

Ar

admission to practice in the Northern District of California on a *pro hac vice* basis representing Appellant, Wells Fargo Financial Acceptance in the above-entitled action.

In support of this application, I certify on oath that:

1. I am an active member in good standing of a United States Court or of the highest court of another State or the District of Columbia, as indicated above;
2. I agree to abide by the Standards of Professional Conduct set forth in Civil Local Rule 11-4, to comply with General Order No. 45, Electronic Case Filing, and to become familiar with the Local Rules and the Alternative Dispute Resolution programs of this Court; and,
3. An attorney who is a member of the bar of this Court in good standing and who maintains an office within the State of California has been designated as co-counsel in the above entitled action. The name, address and telephone number of that attorney is:

Donald H. Cram, III
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I declare under penalty of perjury that the foregoing is true and correct.

Dated: February 29, 2008

HAYNES AND BOONE, LLP

Court Name: U.S. District Court, NDCA
Division: 5
Receipt Number: 54611002788
Cashier ID: harwellt
Transaction Date: 03/04/2008
Payer Name: Williams Cole, Inc

PRO HAC VICE
For: David G. Epstein
Case/Party: D-CAN-5-08-AT-PROHAC-001
Amount: \$210.00

CHECK
Check/Money Order Num: 16392
Amt Tendered: \$210.00

Total Due: \$210.00
Total Tendered: \$210.00
Change Amt: \$0.00

Case # 07-2851-JF

Checks and drafts are accepted
subject to collections and full
credit will only be given when the
check or draft has been accepted by
the financial institution on which
it was drawn.